

July 7, 2021

CITY COMMISSION  
AGENDA  
WEDNESDAY, JULY 7, 2021  
6:00 P.M.

- A. CALL TO ORDER THE REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL
- B. PUBLIC COMMENT (non-agenda items)
- C. OLD CITY BUSINESS
  - 1. Animal Ordinance Discussion
- D. NEW CITY BUSINESS
  - 1. Police Department 800 Megahertz Radios \$20,609.96 ELCOM
  - 2. Cemetery Lawn Mower Grasshopper \$11,736.50 Moridge Mfg. Inc.
  - 3. Commissioner Berry - Discussion on Pictured Rocks Road Race
  - 4. Approve City Commission Meeting Minutes of 6-21-2021
  - 5. Approve City Commission Closed Session Meeting Minutes of 6-21-2021
  - 6. Approve Check Register/List of Bills
  - 7. City Manager Report
- E. CORRESPONDENCE
- F. PUBLIC COMMENTS (non-agenda items)
- G. ADJOURNMENT

CITY COMMISSION

Official Proceedings

- A. CALL TO ORDER THE REGULAR CITY COMMISSION MEETING, PLEDGE OF ALLEGIANCE, ROLL CALL

The Regular Meeting of the City Commission was duly called and held on Wednesday, **July 7, 2021**, at 411 Mill St. Mayor Nettleton called the Regular Meeting to order at 6:00 p.m.

PRESENT: Commissioners: Ballas, Berry, Bogater, Eckert and Mayor Nettleton  
ABSENT: None

- B. PUBLIC COMMENT (non-agenda items)

There were no public comments.

- C. OLD CITY BUSINESS

- 1. Animal Ordinance Discussion

Moved by Commissioner Eckert to direct the City Manager to get a Public Hearing set up. Support by Commissioner Ballas.

Approved: Yeas: Commissioners: Ballas, Berry, Bogater, Eckert and Mayor Nettleton  
Nays: None

- D. NEW CITY BUSINESS

- 1. Police Department 800 Megahertz Radios \$20,609.96 ELCOM

Moved by Commissioner Berry to approve the purchase of 800 megahertz radios from ELCOM in the amount of \$20,609.96. Support by Commissioner Eckert.

Approved: Yeas: Commissioners: Ballas, Berry, Bogater, Eckert and Mayor Nettleton

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Nays: None

2. Cemetery Lawn Mower Grasshopper \$11,736.50 Moridge Mfg. Inc.

Moved by Commissioner Ballas to approve the purchase of a grasshopper lawn mower in the amount of \$11,736.50 from Moridge Mfg. Inc. Support by Commissioner Berry.

Approved: Yeas: Commissioners: Ballas, Berry, Bogater, Eckert and Mayor  
Nettleton  
Nays: None

3. Commissioner Berry - Discussion on Pictured Rocks Road Race

Commissioner Berry clarified her letter regarding the condition of the parks restrooms. Mayor Nettleton informed her that just a little bit of communication from the bikers would have been nice. If the City knew about the event they could have been more prepared for the large group.

4. Approve City Commission Meeting Minutes of 6-21-2021

Moved by Commissioner Berry to approve the City Commission Meeting Minutes of 6-21-2021 as presented. Support by Commissioner Eckert.

Approved: Yeas: Commissioners: Ballas, Berry, Bogater, Eckert and Mayor  
Nettleton  
Nays: None

5. Approve City Commission Closed Session Meeting Minutes of 6-21-2021

Moved by Commissioner Eckert to approve the City Commission Closed Session Meeting Minutes of 6-21-2021 as presented. Support by Commissioner Ballas.

Approved: Yeas: Commissioners: Ballas, Berry, Bogater, Eckert and Mayor  
Nettleton  
Nays: None

6. Approve Check Register/List of Bills

Moved by Commissioner Bogater to approve and pay the Check Register/List of Bills as submitted. Support by Commissioner Berry.

Approved: Yeas: Commissioners: Ballas, Berry, Bogater, Eckert and Mayor  
Nettleton  
Nays: None

7. City Manager Report

The 2020-21 Fiscal Year has finally come to a close and the City is ending the year on a positive note. The preliminary unaudited numbers show that the City showed another strong year in the face of the pandemic. The City's auditors, Anderson-Tackman, will begin their preliminary field work on Monday, July 19<sup>th</sup>.

The City is now moving forward with a number of items that have been budgeted for the 2021-22 FY. The Walnut St. Remove and Replace project has been put on the construction and builders' exchanges with bids due on July 15<sup>th</sup> in hopes of an award on July 19<sup>th</sup>. The Commission agenda for the 7<sup>th</sup> also contains quotes for two items (radios and mower) that were included in the adopted 21-22 FY. Both of these items are done so cooperative purchasing groups that we are members of. The City Mechanic, Terry Viau, is working on receiving quotes for the 1-ton public works vehicles and the combined snowplow/single axel dump truck both of which were approved in the 2021-22 budget.

The documents for the 2013 Energy Improvement refunding bonds have been signed by all parties and delivered to their respective representatives. Peoples State Bank purchased the bonds which will help save roughly \$80,000.00 as well as stabilize our debt payments over the remainder of the debt schedule. The proposal submitted by PSB was a rate 1.16% with the next lowest proposal being 9 basis points higher at 1.25%.

The City received our MERS pension actuarial this past week which showed that the City has remained stagnant in our unfunded liability percentage at 58%. The State of Michigan has found the City's pension plan in "Underfunded Status." This will require the City to submit a waiver to the State in August in short term coupled the positive potential for a pension funding bond item within this fiscal year.

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The American Rescue Plan (ARP) funds that have been earmarked for the municipalities have been delivered to the State of Michigan. As a non-entitlement community, the City must submit a formal request to the State Treasury for the issuance of the funds. It is expected that this request will be submitted during the week of July 19<sup>th</sup>. The timeline of the transfer of funds is unknown at this time however the City will have until 2026 to utilize the ARP funding.

The State legislature is preparing to break for the summer with a number of items that may be of note. HB 4722 is the short-term rental preemption bill and the house had passed the first reading of the bill in early June. Although there was a strong push to move the bill forward this past week, no action was taken and opposition to the bill continues to increase. The legislature did not approve a State FY 2022 budget although the statutory deadline was July 1<sup>st</sup>. Items within the budget have been approved such as per pupil school funding however items such as state revenue sharing and transportation funding have not been approved and adopted at this time.

E. CORRESPONDENCE

Correspondence included the actuarial report from MERS.

F. PUBLIC COMMENTS (non-agenda items)

There were no public comments.

G. ADJOURNMENT

Moved by Commissioner Berry to adjourn the Regular Meeting of the City Commission. Support by Commissioner Bogater.

Approved: Yeas: Commissioners: Ballas, Berry, Bogater, Eckert and Mayor  
Nettleton  
Nays: None

The Regular Meeting of the City Commission adjourned at 6:25 p.m.

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D.M. Nettleton, Mayor

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Sue Roberts, City Clerk

LIST OF BILLS

36499)	MARES-Z-DOATS FEED	199.96
36500)	DALCO	136.58
36501)	NORTH CENTRAL LABORATORIES	612.17
36502)	ETNA SUPPLY COMPANY	38.00
36503)	FAR PRODUCTS, INC.	123.90
36504)	MICHIGAN STATE POLICE	132.00
36505)	POMASL FIRE EQUIPMENT	212.26
36506)	CITY OF ISHPEMING	2161.00
36507)	BLUE CROSS BLUE SHIELD OF MICHIGAN	29327.02
36508)	DELTA DENTAL	2052.49
36509)	UPPER PENINSULA INSPIRED	250.00
36510)	HIAWATHA TELEPHONE COMPANY	40.41
36511)	KATHY REYNOLDS	50.00
36512)	MADIGAN'S HARDWARE	1268.10
36513)	EMBERS CREDIT UNION	227.79
36514)	GREATER MUNISING BAY	207.75
36515)	UPBEAT SITE FURNISHINGS	1608.84
36516)	DISPLAY SALES	6648.00
36517)	US BANK EQUIPMENT FINANCE	169.99
36518)	TRUCK EQUIPMENT, INC.	127.96
36519)	U.P. PROPANE	347.62
36520)	UPPER PENINSULA RECREATION INC.	3556.52
36521)	HILLSIDE PARTY STORE LLC	64.79
36522)	UPPER PENINSULA POWER COMPANY	19480.53
36523)	MINING JOURNAL	930.96
36524)	MANISTIQUE OIL COMPANY INC.	6164.00
36525)	SHELL FLEET PLUS	787.15
36526)	CRANE ENGINEERING SALES INC.	19183.00
36527)	EMBERS CREDIT UNION	1340.65

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36528)	EMBERS CREDIT UNION	539.28
36529)	ALGER COUNTY FIREFIGHTERS ASSOC.	165.00
36530)	ELCOM SYSTEMS	426.40
36531)	GALLS	204.99
36532)	UPPER PENINSULA RECREATION INC.	2765.62
36533)	ASPLUNDH TREE EXPERT, LLC	6682.50
36534)	DTE ENERGY	553.50
36535)	UPPER PENINSULA RECREATION INC.	1230.77
36536)	STANDARD INSURANCE COMPANY	506.92
36537)	STANDARD INSURANCE COMPNAY	312.30
36538)	VISION SERVICE PLAN	510.14
36539)	TRI-COUNTY SEPTIC & SONS LLC	675.00
36540)	MIDWAY RENTALS	369.00
36541)	NORTH CENTRAL LABORATORIES	23.01
36542)	WETMORE PROPERTIES, LLC	34000.00
36543)	GREATER MUNISING BAY	2150.00
36544)	QUILL CORPORATION	135.94
36545)	HOLIDAY COMPANIES	1502.45
36546)	VERIZON WIRELESS	1006.96
36547)	UPPER PENINSULA RECREATION INC.	6874.34
36548)	CHARTER COMMUNICATIONS	114.03
36549)	UPPER PENINSULA POWER COMPANY	28.36
36550)	LASCO	472.75
36551)	MARTHALER MARQUETTE	25.69
36552)	ALGER COUNTY AMBULANCE SERVICE	406.65
36553)	UPPER PENINSULA RECREATION INC.	4558.07
36554)	ETNA SUPPLY COMPANY	138.00
36555)	ALGER COUNTY HUMANE SOCIETY	325.00
36556)	DEVIN OLSON	190.00
36557)	D ROBB FERGUSON	3000.00
36558)	CRANKING GRAPHICS	2500.00
36559)	MINERS PASTIES & ICE CREAM	250.00
36560)	MUNISING FLOWER SHOP	100.00
36561)	MUNISING MOOSE LODGE #1386	245.81
36562)	DOGPATCH RESTAURANT	148.19
36563)	PICTURED ROCKS PIZZA	250.00
36564)	SOUTH BAY OUTFITTERS	242.86
36565)	SUPERIOR 105	111.85
36566)	SIGNS NOW	312.00